

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**Cell Phone Bills** - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Sanction of Rs.6770/- towards Payment of Departmental Vodafone cell phone Bills during the period from 25.04.2014 to 20.05.2014 (for the month of April -2014 - May .2014) - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O. Rt.No. 290,

Dt -20-05..2014.

Read the following:

1. G.O. Rt. No.291, IT&C Dept., dt.04.01.2011.
2. From Vodafone, Hyderabad, Cellphone Bills, dated 20.05.2014

- :☺:☺ :-

**ORDER:** -

Sanction is hereby accorded for incurring an amount of Rs.6770/- (Rupees **six thousand seven hundred and seventy** only) towards the monthly cell phone charges on Departmental Cell Phones against Phone Nos. as detailed below and amount sanctioned against them as detailed below, being used by the Officers of the Department for the period from 25.04.2014 to 20.05.2014:-.

Sl. No.	Designation of the Officer	Cell Ph. No.	To be paid by Govt. October
1	Vigilance	9703216988	625
2	SO-Fish-II	9703216989	625
3	SO- AH-III	9703216990	472.76
4	PS to Prl. .Secy. to Govt.	9703216991	224.45
5	SO- AH-II	9703216992	312.12
6	AS-(AH)	9703216993	225.01
7	SO-OP	9703216994	427.08
8	Dy.II	9703216995	195.87
9	AH.I	9703216996	625.00
10	SO-Fish-I	9885169905	625.00
11	Advisor Legal (Advocate.)	9703216998	240.80
12	Asst. Secy.(Fish)	9703216999	553.59
13	Dy. Secretary	9966000891	730.90
14	PS to Prl. . .Secy. to Govt	9703216946	396.89
15	Asst. Secy.(OP)	9703216950	407.19
16	SO-Dy-I	9703216959	83.39
	<b>Total</b>		6770.05

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-“3451-Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

3. The AH DD & F (OP) claims Department draw the amount sanctioned in para (1) above and same be credited to the Bank account No.37283029 , Vodafone, CITI Bank, Queen' Plaza, S.P. Road, Secunderabad, MICR Code No.500037001 of VODAFONE, Hyderabad.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.  
( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

B.JALAJA,  
DY. SECRETARY TO GOVERNMENT

To  
The, The General, Manaager, VODAFONE, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER